

05/09/2002

Prebill Control Report

Page 1

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Prebill 000001 Subpage 1

Client: 4642

Matter:

000_____

Bill Attn To Attn:

Client 4642

Grace Asbestos Personal Injury Claimants

Old Ref:

Opened: 04/16/01_____Client 4642 Grace Asbestos Personal Injury

Claimants Old Ref: Opened: 04/16/01

Primary Contact

Matter 000

Old Ref:

Opened:

04/16/01_____Matter 000

Old Ref:

Opened: 04/16/01

Disbursements

Bill Cycle: 01 Style: it i1 Start: 04/16/01 Last Billed: 04/20/02 Trans Date Range:
01/01/50 to 04/30/02

Client Retainer Available: .00 Committed to invoices: .00 Remaining:
.00

Client Credits Available: .00 Committed to invoices: .00 Remaining: .00

Matter Retainer Available: .00 Committed to invoices: .00 Remaining:
.00

Matter Credits Available: .00 Committed to invoices: .00 Remaining:
.00

Budget Fees .00 Billed Fees .00 Resp Empl: Elihu Inselbuch

Budget Exp .00 Billed Exp 53,103.35 Bill Empl: Elihu Inselbuch

Budget Tot .00 Total 53,103.35 Alt Empl: Elihu Inselbuch

SUMMARY BY EMPLOYEE

-----A C T U A L-----				-----B I L L I N G-----			
Value At							
Empl Init	Name	T/E	Avg Rate	Hours	Amount	Avg Rate	Hours
Amount	Calc Rate	Empl Init	Name	T/E	Avg Rate	Hours	Amount
Avg Rate	Hours	Amount	Calc				
Rate	_____						
0020 PVL	Peter Van N. Lockwood	E			1,488.20		
1,488.20							
0101 RCS	Robert C. Spohn	E			1.35		1.35
0106 TWS	Trevor W. Swett	E			83.12		83.12
0120 EI	Elihu Inselbuch	E			27.46		27.46
0122 SME	Stacie M. Evans	E			652.40		
652.40							
0139 MCH	Max C. Heerman	E			1,448.11		
1,448.11							
0149 JPC	John P. Cunningham	E			1,504.42		
1,504.42							
0187 NDF	Nathan D. Finch	E			1,754.94		
1,754.94							
0999 C&D	Caplin &. Drysdale	E			8,811.34		
8,811.34							
	Total Fees:		.00	.00	.00	.00	
.00							
	Total Expenses:			15,771.34		15,771.34	
.00							
	Total Fee+Exp:		.00	15,771.34		.00	15,771.34
.00							

DETAIL BY TIME/EXPENSE, EMPLOYEE

W/E Trans. Work				-----A C T U A L-----				-----B I L L I			
N G-----				W/E Trans. Work				-----A C T U A L-----			
-----B I L L I N G-----											

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

1296,782	Discovery Copy; Heavy	E 25	04/01/02	0999	C&D		1,259.80
1,259.80	1,259.80						

Litigation

From Discovery Copy Service

001360 AUDIT *

AP-0070,792:0002 Date:

04/01/02

1297,569	Long Distance-Equitrac	E 64	04/01/02	0999	C&D		.59
.59	1,260.39						

In-House

05/09/2002

Prebill Control Report

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Client: 4642

Matter:

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W/E Trans. Work -----A C T U A L-----B I L L I
 N G-----W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

1297,792	Equitrac - Photocopy	E 54	04/01/02	0999	C&D		.60
.60	1,260.99						

charges

1297,793	Xeroxing	E 54	04/01/02	0999	C&D		1.95
1.95	1,262.94						

1297,804	Telecopier/Equitrac	E 62	04/01/02	0999	C&D		9.90
9.90	1,272.84						

1297,570 Long Distance-Equitrac	E 64 04/02/02 0999 C&D	4.32
4.32	1,277.16	
In-House		
1297,794 Equitrac - Photocopy	E 54 04/02/02 0999 C&D	3.75
3.75	1,280.91	
charges		
1297,795 Xeroxing	E 54 04/02/02 0999 C&D	40.50
40.50	1,321.41	
1297,796 Equitrac - Photocopy	E 54 04/02/02 0999 C&D	29.70
29.70	1,351.11	
charges		
1297,797 Equitrac - Photocopy	E 54 04/02/02 0999 C&D	3.60
3.60	1,354.71	
charges		
1297,571 Long Distance-Equitrac	E 64 04/03/02 0999 C&D	1.58
1.58	1,356.29	
In-House		
1297,798 Equitrac - Photocopy	E 54 04/03/02 0999 C&D	21.90
21.90	1,378.19	
charges		
1297,799 Equitrac - Photocopy	E 54 04/03/02 0999 C&D	12.45
12.45	1,390.64	
charges		
1297,800 Xeroxing	E 54 04/03/02 0999 C&D	31.65
31.65	1,422.29	
1297,801 Equitrac - Photocopy	E 54 04/03/02 0999 C&D	15.00
15.00	1,437.29	
charges		
1297,802 Xeroxing	E 54 04/03/02 0999 C&D	3.75
3.75	1,441.04	
1297,803 Xeroxing	E 54 04/03/02 0999 C&D	41.10
41.10	1,482.14	
1298,263 Federal Express TO cATHIE	E 01 04/04/02 0120 EI	1.84
1.84	1,483.98	
bOYER FROM ei ON 3/18		
From Federal Express		
002001 AUDIT *		

AP-0070,856:0005 Date:

04/04/02

1298,307 Long Distance-Equitrac E 64 04/04/02 0999 C&D .47

.47 1,484.45

In-House

1298,376 Equitrac - Photocopy E 54 04/04/02 0999 C&D .15

.15 1,484.60

charges

1298,377 Equitrac - Photocopy E 54 04/04/02 0999 C&D 1.80

1.80 1,486.40

charges

1298,378 Equitrac - Photocopy E 54 04/04/02 0999 C&D 23.25

23.25 1,509.65

charges

1298,379 Xeroxing E 54 04/04/02 0999 C&D 21.60

21.60 1,531.25

1298,380 Equitrac - Photocopy E 54 04/04/02 0999 C&D 11.70

11.70 1,542.95

charges

1298,381 Xeroxing E 54 04/04/02 0999 C&D 1.50

1.50 1,544.45

1298,382 Equitrac - Fax charges E 62 04/04/02 0999 C&D 1.05

1.05 1,545.50

1298,561 Petty Cash Travel cabs for E 33 04/05/02 0020 PVL 27.25

27.25 1,572.75

PVNL t/f train stations in

Newark and DC on 3/28

From Petty Cash

005317 AUDIT *

AP-0070,873:0026 Date:

05/09/2002

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Client: 4642

Matter:

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W/E Trans. Work -----A C T U A L-----B I L L I
 N G----- W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

04/05/02

1298,796	Long Distance-Equitrac	E 64	04/05/02	0999	C&D		.20
.20	1,572.95						
In-House							
1298,871	Equitrac - Photocopy	E 54	04/05/02	0999	C&D		1.65
1.65	1,574.60						
charges							
1298,872	Xeroxing	E 54	04/05/02	0999	C&D		5.70
5.70	1,580.30						
1298,873	Xeroxing	E 54	04/05/02	0999	C&D		.90
.90	1,581.20						
1298,874	Xeroxing	E 54	04/05/02	0999	C&D		44.10
44.10	1,625.30						
1298,875	Equitrac - Photocopy	E 54	04/05/02	0999	C&D		1.35
1.35	1,626.65						
charges							
1299,041	ADA Travel PVNL 3/18	E 15	04/08/02	0020	PVL		252.00
252.00	1,878.65						
Wilmington travel							
From ADA Travel, Inc.							
000534 AUDIT *							
AP-0070,892:0010 Date:							
04/08/02							
1299,042	ADA Travel Agency fee on	E 15	04/08/02	0020	PVL		25.00
25.00	1,903.65						

PVNL 3/18 Wilmington travel

From ADA Travel, Inc.

000534 AUDIT *

AP-0070,892:0011 Date:

04/08/02

1299,056 ADA Travel PVNL 3/28 travel E 15 04/08/02 0020 PVL	424.00
424.00 2,327.65	
to Newark (coach fare	
273/00)	
From ADA Travel, Inc.	
000534 AUDIT *	
AP-0070,892:0025 Date:	
04/08/02	

1299,057 ADA Travel Agency fee on E 15 04/08/02 0020 PVL	25.00
25.00 2,352.65	
PVNL 3/28 Newark travel	
From ADA Travel, Inc.	
000534 AUDIT *	
AP-0070,892:0026 Date:	
04/08/02	

1299,027 EI expenses in DC for C&D E 15 04/08/02 0120 EI	25.62
25.62 2,378.27	
asbestos litigation	
practice group meeting on	
4/2 for r/t airfare	
From Elihu Inselbuch	
000120 AUDIT *	
AP-0070,883:0011 Date:	
04/08/02	

1299,053 ADA Travel MCH 3/18 (coach E 15 04/08/02 0139 MCH	1,412.00
1,412.00 3,790.27	
fare) travel to Miami	
From ADA Travel, Inc.	
000534 AUDIT *	
AP-0070,892:0022 Date:	
04/08/02	

05/09/2002

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Client: 4642

Matter:

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W/E Trans. Work -----A C T U A L-----B I L L I
 N G----- W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

1299,054	ADA Travel Agency fee on	E 15	04/08/02	0139	MCH		25.00
25.00	3,815.27						

MCH 3/18 travel to Miami

From ADA Travel, Inc.

000534 AUDIT *

AP-0070,892:0023 Date:

04/08/02

1299,051	ADA Travel JPC (coach fare)	E 15	04/08/02	0149	JPC		1,412.00
1,412.00	5,227.27						

to Miami on 3/18

From ADA Travel, Inc.

000534 AUDIT *

AP-0070,892:0020 Date:

04/08/02

1299,052	ADA Travel AGENCY fee on	E 15	04/08/02	0149	JPC		25.00
25.00	5,252.27						

JPC 3/18 Miami travel

From ADA Travel, Inc.

000534 AUDIT *

AP-0070,892:0021 Date:

04/08/02

1299,058	ADA Travel NDF 3/28 travel	E 15	04/08/02	0187	NDF		404.00
404.00	5,656.27						

to Newark

From ADA Travel, Inc.

000534 AUDIT *

AP-0070,892:0027 Date:

04/08/02

1299,059 ADA Travel Agency fee for E 15 04/08/02 0187 NDF 25.00

25.00 5,681.27

NDF 3/28 Newark travel

From ADA Travel, Inc.

000534 AUDIT *

AP-0070,892:0028 Date:

04/08/02

1299,698 Long Distance-Equitrac E 64 04/08/02 0999 C&D 2.78

2.78 5,684.05

In-House

1299,840 Equitrac - Photocopy E 54 04/08/02 0999 C&D .45

.45 5,684.50

charges

1299,841 Xeroxing E 54 04/08/02 0999 C&D 2.55

2.55 5,687.05

1299,842 Xeroxing E 54 04/08/02 0999 C&D 53.25

53.25 5,740.30

1299,843 Equitrac - Photocopy E 54 04/08/02 0999 C&D 4.80

4.80 5,745.10

charges

1299,844 Xeroxing E 54 04/08/02 0999 C&D 22.20

22.20 5,767.30

1299,845 Equitrac - Photocopy E 54 04/08/02 0999 C&D 2.70

2.70 5,770.00

charges

1299,699 Long Distance-Equitrac E 64 04/09/02 0999 C&D 7.95

7.95 5,777.95

In-House

1299,846 Xeroxing E 54 04/09/02 0999 C&D 5.10

5.10 5,783.05

1299,847 Equitrac - Photocopy E 54 04/09/02 0999 C&D 1.20

1.20 5,784.25

charges

1299,848 Equitrac - Photocopy E 54 04/09/02 0999 C&D .15

.15 5,784.40

charges

1299,849 Xeroxing E 54 04/09/02 0999 C&D 17.10
 17.10 5,801.50

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Prebill 000001 Subpage 5

Client: 4642

Matter:

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W/E Trans. Work -----A C T U A L-----B I L L I
 N G----- W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

1299,850 Equitrac - Photocopy E 54 04/09/02 0999 C&D 6.30

6.30 5,807.80

charges

1299,851 Equitrac - Photocopy E 54 04/09/02 0999 C&D 7.65

7.65 5,815.45

charges

1299,852 Equitrac - Photocopy E 54 04/09/02 0999 C&D 46.95

46.95 5,862.40

charges

1299,853 Postage E 56 04/09/02 0999 C&D 2.96

2.96 5,865.36

1299,854 Equitrac - Fax charges E 62 04/09/02 0999 C&D 1.95

1.95 5,867.31

1300,509 Federal Express to Dan E 01 04/10/02 0101 RCS 1.35

1.35 5,868.66

Relles from RCS on 3/14

From Federal Express

002001 AUDIT *

AP-0070,913:0004 Date:

04/10/02

1300,528 Federal Express to Matthew	E 01 04/10/02 0139 MCH	11.11
11.11	5,879.77	
Zaleski from MCH on 4/4		
From Federal Express		
002001 AUDIT *		
AP-0070,922:0005 Date:		
04/10/02		
1300,535 Federal Express to Jay	E 01 04/10/02 0187 NDF	24.26
24.26	5,904.03	
Sakalo and Matthew Zaleski		
from NDF on 4/8		
From Federal Express		
002001 AUDIT *		
AP-0070,926:0005 Date:		
04/10/02		
1300,259 Long Distance-Equitrac	E 64 04/10/02 0999 C&D	2.39
2.39	5,906.42	
In-House		
1300,335 Xeroxing	E 54 04/10/02 0999 C&D	5.10
5.10	5,911.52	
1300,336 Equitrac - Photocopy	E 54 04/10/02 0999 C&D	3.45
3.45	5,914.97	
charges		
1300,337 Equitrac - Photocopy	E 54 04/10/02 0999 C&D	.60
.60	5,915.57	
charges		
1300,338 Equitrac - Photocopy	E 54 04/10/02 0999 C&D	.60
.60	5,916.17	
charges		
1300,339 Equitrac - Photocopy	E 54 04/10/02 0999 C&D	15.30
15.30	5,931.47	
charges		
1300,632 Database Research-Westlaw	E 50 04/11/02 0999 C&D	22.12
22.12	5,953.59	
research by TWS on 04/05		
1300,633 Database Research-Westlaw	E 50 04/11/02 0999 C&D	294.31
294.31	6,247.90	

research by JPC on 04/05

1300,634 Database Research-Westlaw E 50 04/11/02 0999 C&D 1,214.05
1,214.05 7,461.95

research by MCH on 04/05

1300,635 Database Research-Westlaw E 50 04/11/02 0999 C&D 603.37
603.37 8,065.32

research by TWS on 04/04,05

1300,636 Database Research-Westlaw E 50 04/11/02 0999 C&D 9.37
9.37 8,074.69

research by DNW on 04/05

1300,637 Database Research-Westlaw E 50 04/11/02 0999 C&D 19.45
19.45 8,094.14

05/09/2002

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Prebill 000001 Subpage 6

Client: 4642

Matter:

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W/E Trans. Work -----A C T U A L----- -----B I L L I

N G-----

W/E Trans. Work -----A C T U A L----- -----

-----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

research by NDF/NR on 04/03

1300,662 Database Research-Westlaw E 50 04/11/02 0999 C&D .36
.36 8,094.50

research by DNW on 04/05

1300,676 Equitrac - Long Distance E 64 04/11/02 0999 C&D .20
.20 8,094.70

1300,694 Long Distance-Equitrac E 64 04/11/02 0999 C&D 11.31
11.31 8,106.01

In-House

1300,731 Equitrac - Fax charges	E 62 04/11/02 0999 C&D	1.65
1.65 8,107.66		
1300,770 Equitrac - Photocopy	E 54 04/11/02 0999 C&D	1.20
1.20 8,108.86		
charges		
1300,771 Equitrac - Photocopy	E 54 04/11/02 0999 C&D	1.50
1.50 8,110.36		
charges		
1300,772 Equitrac - Photocopy	E 54 04/11/02 0999 C&D	3.60
3.60 8,113.96		
charges		
1300,773 Telecopier/Equitrac	E 62 04/11/02 0999 C&D	2.55
2.55 8,116.51		
1301,711 Equitrac - Photocopy	E 54 04/12/02 0999 C&D	1.65
1.65 8,118.16		
charges		
1301,712 Xeroxing	E 54 04/12/02 0999 C&D	26.55
26.55 8,144.71		
1301,713 Equitrac - Photocopy	E 54 04/12/02 0999 C&D	12.45
12.45 8,157.16		
charges		
1301,714 Equitrac - Photocopy	E 54 04/12/02 0999 C&D	3.00
3.00 8,160.16		
charges		
1301,715 Xeroxing	E 54 04/12/02 0999 C&D	1.95
1.95 8,162.11		
1301,716 Xeroxing	E 54 04/12/02 0999 C&D	13.80
13.80 8,175.91		
1301,717 Equitrac - Postage	E 56 04/12/02 0999 C&D	.34
.34 8,176.25		
1302,608 Equitrac - Long Distance	E 64 04/15/02 0999 C&D	.15
.15 8,176.40		
1302,686 Equitrac - Photocopy	E 54 04/15/02 0999 C&D	10.20
10.20 8,186.60		
charges		
1302,687 Equitrac - Photocopy	E 54 04/15/02 0999 C&D	3.15
3.15 8,189.75		

charges

1302,581 Petty Cash; TWS lunch E 22 04/16/02 0106 TWS 49.95

49.95 8,239.70

meeting with Counsel to PD

Committee and NDF on 4/9

From Petty Cash

005317 AUDIT *

AP-0070,987:0025 Date:

04/16/02

1302,916 Global securities research E 06 04/16/02 0999 C&D 16.25

16.25 8,255.95

referecne by RCS on 3/11

From Global Securities

Information 002192 AUDIT *

AP-0071,001:0003 Date:

04/16/02

1302,926 Velocity Express to E 03 04/16/02 0999 C&D 13.08

13.08 8,269.03

Cadwalder Wickersham Taft

from MCH on 4/5

From Velocity Express

002986 AUDIT *

AP-0071,007:0005 Date:

04/16/02

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Client: 4642

Matter:

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W/E Trans. Work -----A C T U A L----- -----B I L L I

N G-----

W/E Trans. Work -----A C T U A L----- -----

-----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	

Cumulative

1302,972 Long Distance-Equitrac	E 64 04/16/02 0999 C&D	3.98
3.98 8,273.01		
In-House		
1303,064 Equitrac - Photocopy	E 54 04/16/02 0999 C&D	5.10
5.10 8,278.11		
charges		
1303,065 Equitrac - Photocopy	E 54 04/16/02 0999 C&D	13.20
13.20 8,291.31		
charges		
1303,066 Equitrac - Photocopy	E 54 04/16/02 0999 C&D	.45
.45 8,291.76		
charges		
1303,067 Equitrac - Photocopy	E 54 04/16/02 0999 C&D	6.90
6.90 8,298.66		
charges		
1303,068 Xeroxing	E 54 04/16/02 0999 C&D	8.25
8.25 8,306.91		
1303,069 Equitrac - Fax charges	E 62 04/16/02 0999 C&D	4.35
4.35 8,311.26		
1303,070 Equitrac - Fax charges	E 62 04/16/02 0999 C&D	3.60
3.60 8,314.86		
1303,431 Long Distance-Equitrac	E 64 04/17/02 0999 C&D	20.38
20.38 8,335.24		
In-House		
1303,498 Xeroxing	E 54 04/17/02 0999 C&D	21.00
21.00 8,356.24		
1303,499 Xeroxing	E 54 04/17/02 0999 C&D	128.70
128.70 8,484.94		
1303,500 Xeroxing	E 54 04/17/02 0999 C&D	4.05
4.05 8,488.99		
1303,501 Equitrac - Photocopy	E 54 04/17/02 0999 C&D	.60
.60 8,489.59		
charges		
1303,502 Equitrac - Photocopy	E 54 04/17/02 0999 C&D	15.75
15.75 8,505.34		

charges

1303,503 Equitrac - Photocopy	E 54 04/17/02 0999 C&D	33.00
33.00	8,538.34	

charges

1303,504 Xeroxing	E 54 04/17/02 0999 C&D	2.10
2.10	8,540.44	

1303,505 Xeroxing	E 54 04/17/02 0999 C&D	21.60
21.60	8,562.04	

1303,506 Equitrac - Fax charges	E 62 04/17/02 0999 C&D	15.75
15.75	8,577.79	

1303,507 Telecopier/Equitrac	E 62 04/17/02 0999 C&D	.90
.90	8,578.69	

1303,924 Equitrac - Photocopy	E 54 04/18/02 0999 C&D	.75
.75	8,579.44	

charges

1303,925 Xeroxing	E 54 04/18/02 0999 C&D	148.50
148.50	8,727.94	

1303,926 Xeroxing	E 54 04/18/02 0999 C&D	28.95
28.95	8,756.89	

1303,927 Xeroxing	E 54 04/18/02 0999 C&D	13.80
13.80	8,770.69	

1303,928 Equitrac - Photocopy	E 54 04/18/02 0999 C&D	19.20
19.20	8,789.89	

charges

1304,217 ADA Travel PVNL 4/15 travel	E 15 04/19/02 0020 PVL	424.00
424.00	9,213.89	

to Newrk (coach fare

\$311.00)

From ADA Travel, Inc.

000534 AUDIT *

AP-0071,068:0014 Date:

04/19/02

1304,218 ADA Travel Agency fee on	E 15 04/19/02 0020 PVL	40.00
40.00	9,253.89	

PVNL 4/15 travel to Newark

From ADA Travel, Inc.

000534 AUDIT *

AP-0071,068:0015 Date:

04/19/02

1304,250 Federal Express to Brad E 01 04/19/02 0106 TWS 16.13
 16.13 9,270.02

05/09/2002

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Client: 4642

Matter:

000_____

W/E Trans. Work -----A C T U A L-----B I L L I
 N G----- W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

Fiedman from TWS on 4/4

From Federal Express

002001 AUDIT *

AP-0071,081:0007 Date:

04/19/02

1304,252 Federal Express to Brad E 01 04/19/02 0106 TWS 17.04
 17.04 9,287.06

Friedman from TWS on 4/12

From Federal Express

002001 AUDIT *

AP-0071,082:0004 Date:

04/19/02

1304,264 Federal Express 10 packages E 01 04/19/02 0122 SME 652.40
 652.40 9,939.46

to Lewis LeClair from SME

on 2/26

From Federal Express

002001 AUDIT *

AP-0071,090:0004 Date:

04/19/02

1304,271 Federal Express to Brad E 01 04/19/02 0149 JPC 67.42

67.42 10,006.88

Friedman from NDF and
 Rachel Fleishman and Loreto
 Tersigni from JPC on 4/17
 From Federal Express

002001 AUDIT *

AP-0071,094:0004 Date:

04/19/02

1304,215 ADA Travel NDF 4/15 travel E 15 04/19/02 0187 NDF 424.00

424.00 10,430.88

to Newark (coach fare \$
 311.00)

From ADA Travel, Inc.

000534 AUDIT *

AP-0071,068:0012 Date:

04/19/02

1304,216 ADA Travel Agency fee for E 15 04/19/02 0187 NDF 40.00

40.00 10,470.88

NDF 4/15 travel to Newark
 From ADA Travel, Inc.

000534 AUDIT *

AP-0071,068:0013 Date:

04/19/02

1304,227 ADA Travel NDF 4/18 travel E 15 04/19/02 0187 NDF 444.00

444.00 10,914.88

to New York (coach fare
 \$290.00)

From ADA Travel, Inc.

000534 AUDIT *

AP-0071,068:0024 Date:

04/19/02

1304,228 ADA Travel Agency fee on E 15 04/19/02 0187 NDF 40.00

40.00 10,954.88

NDF 4/18 travel to New York

From ADA Travel, Inc.

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000_____

Client: 4642 Matter:

W/E Trans. Work -----A C T U A L-----B I L L I
 N G----- W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

000534 AUDIT *

AP-0071,068:0025 Date:

04/19/02

1305,026	Equitrac - Photocopy	E 54	04/19/02	0999	C&D	.30	
.30	10,955.18						

charges

1305,027	Xeroxing	E 54	04/19/02	0999	C&D	8.40	
8.40	10,963.58						

1305,028	Xeroxing	E 54	04/19/02	0999	C&D	25.80	
25.80	10,989.38						

1305,029	Xeroxing	E 54	04/19/02	0999	C&D	42.30	
42.30	11,031.68						

1305,030	Equitrac - Photocopy	E 54	04/21/02	0999	C&D	.45	
.45	11,032.13						

charges

1304,880	Long Distance-Equitrac	E 64	04/22/02	0999	C&D	1.56	
1.56	11,033.69						

In-House

1305,031	Xeroxing	E 54	04/22/02	0999	C&D	7.20	
7.20	11,040.89						

1305,032 Equitrac - Photocopy	E 54 04/22/02 0999 C&D	18.60
18.60	11,059.49	
charges		
1305,033 Xeroxing	E 54 04/22/02 0999 C&D	26.10
26.10	11,085.59	
1305,034 Equitrac - Photocopy	E 54 04/22/02 0999 C&D	3.60
3.60	11,089.19	
charges		
1305,410 PVNL expenses in Pittsburgh	E 21 04/23/02 0020 PVL	16.38
16.38	11,105.57	
for hearing on 4/21-22 for		
room service		
From Peter Van N. Lockwood		
000020 AUDIT *		
AP-0071,145:0002 Date:		
04/23/02		
1305,411 PVNL expenses in Pittsburgh	E 32 04/23/02 0020 PVL	169.86
169.86	11,275.43	
for hearing on 4/21-22 for		
Omni William Penn hotel		
From Peter Van N. Lockwood		
000020 AUDIT *		
AP-0071,145:0003 Date:		
04/23/02		
1305,412 NDF expense to New York on	E 21 04/23/02 0187 NDF	30.36
30.36	11,305.79	
4/18-19 for meals		
From Nathan D. Finch		
000326 AUDIT *		
AP-0071,147:0002 Date:		
04/23/02		
1305,413 NDF expense to New York on	E 32 04/23/02 0187 NDF	313.44
313.44	11,619.23	
4/18-19 for Hotel Elysee		
From Nathan D. Finch		
000326 AUDIT *		
AP-0071,147:0003 Date:		

04/23/02

1305,414 NDF expense to New York on E 33 04/23/02 0187 NDF 34.00

34.00 11,653.23

4/18-19 for cabs to Union

Station, Hotel and home

From Nathan D. Finch

000326 AUDIT *

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Client: 4642

Matter: 000_____

W/E Trans. Work -----A C T U A L-----B I L L I

N G-----

W/E Trans. Work -----A C T U A L-----

-----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

AP-0071,147:0004 Date:

04/23/02

1305,415 NDF expense to New York on E 35 04/23/02 0187 NDF 3.88

3.88 11,657.11

4/18-19 for phone call made

from room

From Nathan D. Finch

000326 AUDIT *

AP-0071,147:0005 Date:

04/23/02

1304,818 Database Research-Westlaw E 50 04/23/02 0999 C&D 1,062.95

1,062.95 12,720.06

research by JPC on

04/08,09,11

1304,819 Database Research-Westlaw	E 50 04/23/02 0999 C&D	173.38
173.38 12,893.44		
research by NDF on 04/10,11		
1304,820 Database Research-Westlaw	E 50 04/23/02 0999 C&D	673.57
673.57 13,567.01		
research by MCH on 04/08,09		
1304,821 Database Research-Westlaw	E 50 04/23/02 0999 C&D	69.63
69.63 13,636.64		
research by TWS on 04/12		
1304,822 Database Research-Westlaw	E 50 04/23/02 0999 C&D	4.87
4.87 13,641.51		
research by EM on 04/13		
1304,823 Database Research-Westlaw	E 50 04/23/02 0999 C&D	69.51
69.51 13,711.02		
research by PVNL on		
04/08-13		
1305,543 Long Distance-Equitrac	E 64 04/23/02 0999 C&D	7.29
7.29 13,718.31		
In-House		
1305,614 Equitrac - Photocopy	E 54 04/23/02 0999 C&D	1.35
1.35 13,719.66		
charges		
1305,615 Equitrac - Photocopy	E 54 04/23/02 0999 C&D	41.70
41.70 13,761.36		
charges		
1305,616 Xeroxing	E 54 04/23/02 0999 C&D	20.70
20.70 13,782.06		
1305,762 Petty Cash; PVNL cab	E 33 04/24/02 0020 PVL	76.00
76.00 13,858.06		
expenses in Pittsburgh t/f		
airport for hearing on 4/22		
From Petty Cash		
005317 AUDIT *		
AP-0071,163:0036 Date:		
04/24/02		
1305,763 Petty Cash; Lunch for PVNL	E 21 04/24/02 0020 PVL	8.71
8.71 13,866.77		

in Pittsburgh on 4/22

From Petty Cash

005317 AUDIT *

AP-0071,163:0037 Date:

04/24/02

1305,759 Petty Cash; Cabs for NDF E 33 04/24/02 0187 NDF 12.00

12.00 13,878.77

t/f Union Station on 4/15

From Petty Cash

005317 AUDIT *

AP-0071,163:0033 Date:

04/24/02

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W/E Trans. Work -----A C T U A L----- -----B I L L I

N G-----

W/E Trans. Work -----A C T U A L----- -----

-----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

1305,858 Travel Expenses-Ground E 33 04/24/02 0999 C&D 6.58

6.58 13,885.35

Transporation - El's 4/2

trip to DC to meet with C&D

Asbestos Litigation Group

NY PC JV#96

1306,081 Equitrac - Photocopy E 54 04/24/02 0999 C&D 2.70

2.70 13,888.05

charges

1306,082 Equitrac - Photocopy	E 54 04/24/02 0999 C&D	45.00
45.00 13,933.05		
charges		
1306,083 Telecopier/Equitrac	E 62 04/24/02 0999 C&D	.90
.90 13,933.95		
1306,371 Long Distance-Equitrac	E 64 04/25/02 0999 C&D	3.91
3.91 13,937.86		
In-House		
1306,432 Equitrac - Photocopy	E 54 04/25/02 0999 C&D	.15
.15 13,938.01		
charges		
1306,433 Equitrac - Photocopy	E 54 04/25/02 0999 C&D	2.55
2.55 13,940.56		
charges		
1306,434 Xeroxing	E 54 04/25/02 0999 C&D	26.85
26.85 13,967.41		
1306,435 Equitrac - Photocopy	E 54 04/25/02 0999 C&D	.60
.60 13,968.01		
charges		
1306,436 Equitrac - Photocopy	E 54 04/25/02 0999 C&D	2.55
2.55 13,970.56		
charges		
1306,437 Equitrac - Photocopy	E 54 04/25/02 0999 C&D	18.75
18.75 13,989.31		
charges		
1306,438 Telecopier/Equitrac	E 62 04/25/02 0999 C&D	5.40
5.40 13,994.71		
1306,439 Equitrac - Fax charges	E 62 04/25/02 0999 C&D	3.90
3.90 13,998.61		
1308,263 Long Distance-Equitrac	E 64 04/26/02 0999 C&D	1.70
1.70 14,000.31		
In-House		
1308,420 Xeroxing	E 54 04/26/02 0999 C&D	139.35
139.35 14,139.66		
1308,421 Xeroxing	E 54 04/26/02 0999 C&D	16.35
16.35 14,156.01		

1308,422 Equitrac - Photocopy	E 54 04/26/02 0999 C&D	.15
.15 14,156.16		
charges		
1308,423 Equitrac - Photocopy	E 54 04/26/02 0999 C&D	4.20
4.20 14,160.36		
charges		
1308,264 Long Distance-Equitrac	E 64 04/29/02 0999 C&D	6.52
6.52 14,166.88		
In-House		
1308,424 Xeroxing	E 54 04/29/02 0999 C&D	26.40
26.40 14,193.28		
1308,425 Xeroxing	E 54 04/29/02 0999 C&D	5.40
5.40 14,198.68		
1308,426 Equitrac - Photocopy	E 54 04/29/02 0999 C&D	1.80
1.80 14,200.48		
charges		
1308,427 Telecopier/Equitrac	E 62 04/29/02 0999 C&D	2.70
2.70 14,203.18		
1309,268 Air & Train Transporation -	E 15 04/30/02 0187 NDF	-40.00
-40.00 14,163.18		
refund from Amtrak for 4/19		
trip for NDF		
1308,705 Lexis-Nexis	E 06 04/30/02 0999 C&D	16.92
16.92 14,180.10		
From LEXIS-NEXIS		
004301 AUDIT *		
AP-0071,238:0007 Date:		
04/30/02		
1308,713 Velocity Express; to	E 03 04/30/02 0999 C&D	6.54
6.54 14,186.64		

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Client: 4642

Matter: 000_____

W/E Trans. Work -----A C T U A L-----B I L L I
 N G----- W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

Cadwalder Wickersham on
 4/12
 From Velocity Express
 002986 AUDIT *
 AP-0071,242:0006 Date:
 04/30/02

1308,790	Long Distance-Equitrac	E 64	04/30/02	0999	C&D	4.27
4.27	14,190.91					
	In-House					
1308,853	Equitrac - Photocopy	E 54	04/30/02	0999	C&D	1.80
1.80	14,192.71					
	charges					
1309,972	Postage for month of April	E 56	04/30/02	0999	C&D	2.60
2.60	14,195.31					
	2002					
1310,047	Database Research-Westlaw	E 50	04/30/02	0999	C&D	581.85
581.85	14,777.16					
	research by JPC on 04/20					
1310,048	Database Research-Westlaw	E 50	04/30/02	0999	C&D	613.32
613.32	15,390.48					
	research by SME on 04/17,18					
1310,088	Database Research-Westlaw	E 50	04/30/02	0999	C&D	304.32
304.32	15,694.80					
	research by JPC on 04/21,22					
1310,089	Database Research-Westlaw	E 50	04/30/02	0999	C&D	76.54
76.54	15,771.34					
	research by NDF on 04/25					

Total Expense Cards	15,771.34			
15,771.34	Total Expense Cards		15,771.34	
15,771.34				
Matter Total Fee	.00	.00	.00	.00
Matter Total Exp	.00	15,771.34	.00	
15,771.34				
Matter Total	.00	15,771.34	.00	15,771.34
Prebill Total Fee	.00	.00	.00	.00
Prebill Total Exp	.00	15,771.34	.00	
15,771.34				
Prebill Total	.00	15,771.34	.00	15,771.34

Previous Billings:

Invoice	Date	Orig. Amount	Late Charge	Credits	Balance
Due					
033688	10/20/01	3,066.39	.00	.00	3,066.39
034710	01/23/02	2,055.09	.00	.00	2,055.09
035306	03/18/02	2,529.78	.00	.00	2,529.78
035800	04/20/02	21,719.11	.00	.00	21,719.11
032913	07/27/01	100,755.00	.00	80,604.00	20,151.00
033035	08/15/01	83,781.00	.00	67,024.80	16,756.20
033284	09/14/01	32,159.00	.00	25,727.20	6,431.80
033688	10/20/01	26,941.00	.00	.00	26,941.00
034006	11/21/01	14,570.50	.00	11,656.40	2,914.10
034265	12/14/01	25,377.50	.00	20,302.00	5,075.50
034710	01/23/02	54,682.50	.00	.00	54,682.50

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W/E Trans. Work -----A C T U A L-----B I L L I
 N G-----
 W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

034883	02/11/02	43,355.00	.00	34,684.00	8,671.00		
035306	03/18/02	73,861.00	.00	.00	73,861.00		
035800	04/20/02	164,837.25	.00	.00	164,837.25		

Subtotal:	649,690.12	.00	239,998.40	409,691.72			
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Client: 4642

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W/E Trans. Work -----A C T U A L-----B I L L I
 N G-----
 W/E Trans. Work -----A C T U A L-----
 -----B I L L I N G-----

Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
Rate	Hours	Amount	Cumulative	Trans	Transaction Description	Code	Date
Empl	Rate	Hours	Amount	Rate	Hours	Amount	
Cumulative							

Run Total Fee	.00	.00	.00	.00		
Run Total Exp	.00	15,771.34	.00			
15,771.34						
Run Total	.00	15,771.34	.00	15,771.34		

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